AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

30070 F	ROWLAND WATER DISTRIC	CT														
PASS THROUGH																
NEGOTIATED							STATUTORY									
					(a)	AB1290 ERAF			§33676 ANNUAL GROWTH			(b)	§34186(a)			
	§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED							SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,855.06	0.00	0.00	0.00	0.00			0.00		7,855.06
0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.42	0.00	0.00	0.00	0.00	0.00	275.42	0.00	56.70	332.12
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8 130 48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8 130 48	\$0.00	\$56.70	\$8,187.18
	PASS THROUGH	\$33401 ANNUAL PASS THROUGH 0.00 0.00 0.00	PASS THROUGH \$33401 ANNUAL GROWTH DEFERRAL 0.00 0.00 0.00 0.00 0.00 0.00	NEGOTIATED SUB- PASS THROUGH GROWTH DEFERRAL ORDINATED O.00 0.0	NEGOTIATED SUB- SUBORDINATION PASS THROUGH GROWTH DEFERRAL ORDINATED REPAYMENT 0.00	NEGOTIATED (a) NEGOTIATED (a) NEGOTIATED SUB- SUBORDINATION NEGOTIATED NEGOTIATED	PASS THROUGH	Pass through Pas	PASS THROUGH SUB- SUB-	PASS THROUGH PAS	PASS THROUGH Same Substitution Substitution					